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1977



Annual Report

Rumney

New Hampshire

YEAR ENDING

December 31, 1977

University of
New Hampshire
Library

Emergency Numbers

Ambulance	**536-1252**
Fire	**786-9922**

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Wentworth, N. H.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of

Rumney, N. H.

YEAR ENDING

December 31, 1977

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INDEX

Town Officials and Boards 5
Town Warrant 7
Town Budget 11
Financial Report 14
Comparative Statement of Appropriations and Expenditures 16
Summary of Inventory 17
Statement of Bonded Debt 17
Schedule of Town Property 18
Town Clerk's Report 19
Tax Collector's Report 20
Summary Sales Tax 24
Treasurer's Report 26
Revenue Sharing Account 28
Detailed Statement of Payments 29
Library Report 35
Town Tax Map Account 38
Anti-Recession Funds 38
Town Dump 39
Planning Board 39
Cemetery Account 40
Common Account 41
Revenue Sharing Funds 42
Road Agent's Report 43
Rumney Police Department 45
Conservation Reports 49
Pemi-Baker Home Health Report 51
Fire Department 52
Forest Fire Warden Report 55
Auditor's Report 56
Report of Trust Funds 57
Vital Statistics follows Town Report

SCHOOL DISTRICT REPORT

School District Officers 2
Contracts and Salaries 3
School Warrant 4
School Budget 6
Budget Considerations 15
Revenue Data 17
Detailed Statement of Receipts 18
Treasurer's Report 19
Auditor's Certificate 19
Balance Sheet 20
Status of Notes and Bonds 21
Accounts Payable 22
Accounts Receivable 22
Superintendent's Report 23
Principal's Report 24
School Nurse 25
Explanation of Superintendent's Salary 26
Pupil Enrollment 27

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TOWN OFFICIALS AND BOARDS

	Term Expires
Selectmen	
Arthur A. Morrill	1978
Donald G. Kenneson	1979
W. Haven Little	1980
Town Clerk	
Linwood E. Moulton	
Town Treasurer	
Anbarth N. Andersen, Resigned	
Gregor A. Andersen, Appointed	
Road Agent	
John E. Hemeon	
Overseer of Public Welfare	
Eulalia O. Wescott	
Library Trustees	
Doris E. Tunnell	1978
Richard M. Chisholm	1979
Ruth M. Young	1980
Trustee of Trust Funds	
Lyle B. McGinnis	1978
Wallace G. Ackerman	1979
Fire Commissioners	
George N. Kent	1978
Lloyd E. French, Sr.	1979
John E. Cormiea, Sr.	1980
Chief of Police	
Robert H. Comeau, Sr.	
Special Police	
Douglas Glover	
Chester W. Hinkson	
Guy B. Burnham	
Health Officers	
Eulalia O. Wescott	1979
Prosecuting Officer	
Lloyd E. French, Sr.	
Wood Surveyors	
Raymond S. Keniston	
Roger A. Sanborn	
Vernon J. Perkins	
Caretaker of Cemeteries and Common	
Ernest R. Thompson	

Fence Viewer	
Aaron A. Shortt	
Planning Board	
J. Gordon Keyworth	1978
Ina P. Andersen	1978
Earl V. Brown	1979
Richard M. Piper	1980
Robert J. Berti, Chairman	1980
Robert J. Gregoire	1981
Arthur A. Morrill, Ex-Officio	
Dorothy LaPoint, Clerk and Alternate Member	
Scott Piper, Alternate Member	
Guy B. Burnham, Alternate Member	
Advisory Board	
Donald W. Cheney	1978
William A. Sanborn	1979
Guy B. Burnham	1979
Lloyd E. French, Sr.	1980
Harold C. MacDonald	1980
Conservation Commission	
Lawrence K. Cushman, Chairman	1978
Anita B. Lyford	1978
Wesley N. Glover	1979
Donald W. Winsor	1979
Lloyd E. French, Jr.	1980
Election Officers	
George N. Kent, Moderator	
Thelma M. MacDonald, Sup. of Check List	1978
Doris E. Tunnell, Sup. of Check List	1980
Ann S. Kent, Sup.of Check List	1982
Bernice A. Winsor, Inspector of Ballots	
Wallace G. Ackerman, Inspector of Ballots	
Ila Keniston, Inspector of Ballots	
Auditors	
Ruth M. Young	
Gladys W. Ackerman	
Civil Defense Director	
Doris E. Tunnell	

THE STATE OF NEW HAMPSHIRE
Warrant for 1978 Annual Meeting of the Town of Rumney

———————

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Rumney on Tuesday, the 14th day of March, next, at 10:00 o'clock in the forenoon at which time the polls shall be opened for balloting on Article 1 and shall close not earlier than 6:00 o'clock in the afternoon and you are hereby notified to meet at the Town Hall in said Rumney on Thursday the 16th day of March, next, at 7:30 o'clock in the afternoon for the second session of the town meeting at which time action will be taken upon the remaining articles in this warrant.

Article 1: To choose all necessary town officers for the ensuing year.

Article 2: To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year, and to authorize withdrawal from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972 for use as a set-off against one of the sums appropriated under this article as follows:

Purpose	Amount
Town Library	$2,000.00
Amount of set-off	$2,000.00

Article 3: To see if the Town will vote to raise and appropriate the sum of $28,000.00 for the maintenance of its highways and bridges, and to authorize withdrawal of $5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 4: To see what sum of money the Town will vote to raise and appropriate to trade in the GMC Highway Department Dump Truck for a new Dump Truck, and to authorize withdrawal, for use as a set-off against the sum appropriated in this article, of the sum of $4,700.00 from the Highway Department Capital Reserve Fund.

Article 5: To see what sum of money the Town will vote to appropriate to purchase a new snowplow and wing for the Highway Department, and to raise said sum by borrowing on the credit of the Town through the issuance of a note or notes of the Town pursuant to the Municipal Finance Act, RSA 33:8. (Affirmative action on this article requires a two-thirds vote.)

Article 6: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) to be added to the Capital Reserve Fund for equipment for the Highway Department.

Article 7: To see if the Town will vote to raise and appropriate the sum of $6,000.00 to defray the costs of operating the Fire Department during the ensuing year and to authorize withdrawal of $5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 8: To see if the Town will vote to raise and appropriate the sum of $2,000.00 to be added to the Fire Department Capital Reserve Fund.

Article 9: To see what sum of money the Town will vote to raise and appropriate to purchase FM communications equipment for the Fire Department.

Article 10: To see what action the Town will take with respect to the reorganization of the Fire Department. (This article inserted by petition.)

Article 11: To see what sum of money the Town will vote to raise and appropriate to defray the costs of maintenance of the Town Dump during the ensuing year, and to authorize withdrawal of $5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 12: To see if the Town will vote to authorize and direct the Selectmen to appoint a full-time Police Chief.

Article 13: To see what sum of money the Town will vote to raise and appropriate to purchase a new police cruiser.

Article 14: To see what sum of money the Town will vote to raise and appropriate to defray the costs of operation of the Police Department during the ensuing year.

Article 15: To see if the Town will vote to raise and appropriate the sum of $482.44 in order to secure from the state the sum of $3,216.29. for Town Road Aid.

Article 16: To see if the Town will vote to raise and appropriate the sum of $2,060.00 for the Pemi-Baker Home Health Agency, Inc., and to authorize the Selectmen to use, as a set-off against the amount appropriated under this article, the sum of $1,585.00 from the Anti-Recession Fiscal Assistance Funds received by the Town under the provisions of Title II of the State and Local Assistance Act of 1972, and interest thereon.

Article 17: To see if the Town will vote to raise and appropriate the sum of $800.00 to revise and update the Town Tax Map.

Article 18: To see what sum of money the Town will vote to raise and appropriate for the Rumney Planning Board.

Article 19: To see if the Town will vote to raise and appropriate the sum of $500.00 for the Baker River Audio Visual Center which was established in 1974 as the result of a federal grant.

Article 20: To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Mooselaukee Health Center in Warren, New Hampshire.

Article 21: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and pay the obligations of the Town.

Article 22: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax Collector's deed.

Article 23: To see if the Town will vote to raise and appropriate the sum of $2,884.00 for ambulance service.

Article 24: To see if the Town will vote to accept a gift from the Rumney Firemens' Auxiliary of the tile well attached plastic pipe and field stone and cement work that is part of the old Pound Hill Spring, so-called.

Article 25: To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town, a lease from Bar-Don, Inc. of a tract of land on the shore of Stinson Lake to be used as a public beach and recreational area.

Article 26: To see if the Town will vote to authorize the Selectmen to sell, for such price as they consider to be reasonable and in the best interests of the Town, the small tract of land measuring 70' x 75' x 65' x 60', heretofore used by the Town as a gravel pit, and right of way thereto conveyed to the Town of Rumney by W.W. Downing by deed dated April 25, 1925 and recorded in the Grafton County Registry of Deeds, Book 586, Page 230.

Article 27: To hear the reports of agents, auditors and committees heretofore chosen and to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands this 24th day of February, 1978.

Arthur A. Morrill
Donald G. Kenneson
W. Haven Little
Selectmen of Rumney, N.H.

A true Copy, ATTEST:

Arthur A. Morrill
Donald G. Kenneson
W. Haven Little
Selectmen of Rumney, N.H.

BUDGET OF THE TOWN OF RUMNEY

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978 1978-79
General Government:			
Town Officers' Salaries	$ 10,000.00	$ 11,025.30	$ 12,000.00
Town Officers' Expenses	6,000.00	4,614.35	5,000.00
Elect. & Regist. Exp.	600.00	191.21	400.00
Town Hall & Other Town Bldg.	1,800.00	3,187.51	2,000.00
Employ. Retire. & Soc. Sec.	2,000.00	2,686.23	3,000.00
Protection of Persons & Property:			
Police Department	8,000.00	8,428.12	9,600.00
Fire Dept. & Forest Fires	6,500.00	6,307.97	6,500.00
Conservation Commission	100.00	15.00	100.00
Insurance	7,500.00	6,292.00	7,000.00
Planning	500.00	1,170.49	300.00
Legal Expense	2,500.00	1,563.00	2,500.00
Civil Defense	50.00	30.00	50.00
Health Dept. [Incl. Hosp. & Ambul.]			
Vital Statistics	25.00	24.50	25.00
Ambulance Service	2,283.40	2,283.40	2,884.00
Town Dump	5,500.00	6,503.09	6,000.00
Highways & Bridges:			
Town Maint. - Summer & Winter	31,000.00	31,724.96	28,000.00
Street Lighting	3,500.00	3,701.93	4,000.00
Town Road Aid	485.55	2,147.25	482.44
Libraries:	5,000.00	5,000.47	6,000.00
Public Welfare:			
Town Poor	8,000.00	5,771.35	8,000.00
Old Age Assistance	2,000.00	1,979.57	3,500.00
Patriotic Purposes [Memorial Day, Etc.]	200.00	200.00	200.00
Recreation - Parks & Playgrounds	600.00	905.15	700.00
Public Service Enterprises:			
Cemeteries	3,500.00	4,583.67	4,500.00
Tax Maps	1,800.00	1,912.65	800.00

Debt Service:			
Prin. & Long Term Notes & Bonds	5,000.00	5,000.00	5,000.0(
Interest - Long Term Notes & Bonds	750.00	750.00	500.0(
Interest on Temporary Loans	2,000.00	2,500.00	2,000.0(
Pemi-Baker Home Health Agn. Inc.	1,960.00	1,960.00	2,060.0(
Baker River Audio Visual	500.00	500.00	500.0(
Spec. Approp., Legal Fees	10,000.00	8,061.39	10,000.0(
Payments to Capital Reserve Funds			
Highway Equip. Fund	1,000.00	1,000.00	2,000.00
Fire Equip. Fund	1,000.00	1,000.00	5,000.00
Total Appropriations	$132,378.95		$140,601.44

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978 1978-79
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	$ 3,500.00	$ 8,041.54	$ 8,041.00
Railroad Tax	16.00		
Savings Bank Tax	1,600.00	2,148.33	2,000.00
Meals & Rooms Tax	6,000.00	6,526.55	6,500.00
Highway Sub. (CL. IV & V)	7,882.68	7,882.68	12,301.00
Reimb. Forest Conserv. Aid	4,907.61	11,538.82	3,965.00
T.R.A. Refund		539.85	
ReimbA/C Bus. Profits Tax (Town Port.)	9,082.00	9,082.60	9,536.00
Road Toll	300.00	305.00	300.00
O.A.A. Refund		811.16	
From Local Sources:			
Dog Licenses	600.00	470.60	450.00
Bus. Lic., Permits & Filing Fees	12.00	177.00	150.00
Motor Vehicle Permit Fees	15,000.00	22,640.00	20,000.00
Interest on Taxes & Deposits	2,500.00	2,796.91	2,500.00
Withdrawal Cap. Res. Funds			4,700.00
Forst Fire Reimb.		436.52	
Nat. Bank Stock Taxes	108.00	119.25	119.00
Resident Taxes Retained	7,500.00	7,030.00	7,000.00
Normal Yield Taxes Assessed	2,000.00	4,580.79	2,000.00
Rent of Town Property		270.20	
Sale of Town Property		6,095.86	
Lien Payment		1,225.32	
Gifts, Donations & Refunds	150.00	256.02	150.00
Dorchester - Use of Dump & Fire Dept.	1,750.00	1,750.00	1,900.00
Surplus From Federal Sources:			
Revenue Sharing	21,000.00	15,566.00	15,180.00
Anti-Recession		1,432.00	271.00
***Total Revenues From All Sources Except Property Taxes**	83,908.29	111,723.00	97,063.00
***Amount to be raised by Prop. Taxes**			45,538.44
Total Revenues			$140,601.44

***Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".**

FINANCIAL REPORT

FOR FISCAL YEAR ENDED DECEMBER 31, 1977

ASSETS

Cash in the Hands of Treas., December 31, 1977	$22,042.98	
Total		$22,042.98
Capital Reserve Funds:		
Highway Dept. Equip. Funds	4,729.41	
Fire Dept. Equip. Fund	1,123.45	
Total		5,852.86
Accounts due to Town Developers		261.30
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1976	11,145.57	
Levy of 1975	2,004.45	
Total		13,150.02
Uncollected Taxes:		
Levy of 1977, including Resident taxes	265,397.31	
Levy of 1976	474.87	
Levy of 1975	257.40	
Previous Years	2.24	
Total		266,131.82
Total Assets		$307,438.98

Current Deficit, December 31, 1976	$12,339.16
Current Surplus, December 31, 1977	9,065.01
Change in Financial Condition	21,404.17

LIABILITIES

Accounts owed by the Town:		
Unexpended Revenue Sharing Funds	$1,962.95	
Unexpended Anti-Recession Funds	1,314.00	
Due to State:		
2%-Bond & Debt Retirement Taxes	848.72	
School District Tax Payable	163,395.44	
Tax Anticipation Notes Outstanding:		
Pemigewasset National Bank	125,000.00	
Total Accounts Owed by the Town		292,521.11
Capital Reserve Funds:		
(Offsets similar Asset Account)		5,852.86
Total Liabilities		298,373.97
Current Surplus		
(Excess of assets over liabilities)		9,065.01
GRAND TOTAL		$307,438.98

COMPARATIVE STATEMENT
of
APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1977

Town Charges	1977 Approp.	1977 Actual Expend.	1978 Recom. Approp.
Salaries	$10,000.00	$11,025.30	$12,000.00
Town Officers' Expenses	6,000.00	4,614.35	5,000.00
Election & Reg. Expenses	600.00	191.21	400.00
Town & Grange Hall, Expenses	1,800.00	3,187.51	2,000.00
Employee's Retirement & Soc. Sec.	2,000.00	2,686.23	3,000.00
Forest Fires	500.00	893.49	500.00
Insurance	7,500.00	6,292.00	7,000.00
Legal Expenses	2,500.00	1,563.00	12,500.00
Civil Defense	50.00	30.00	50.00
Street Lights	3,500.00	3,701.93	4,000.00
Library	5,000.00	5,000.47	6,000.00
Town Poor	8,000.00	5,771.35	8,000.00
Old Age Assistance	2,000.00	1,979.57	3,500.00
Vital Statistics	25.00	24.50	25.00
Memorial Day	200.00	200.00	200.00
Recreation (Parks & Playgrounds)	600.00	905.15	700.00
Cemeteries	3,500.00	4,583.67	4,500.00
Conservation Commission			100.00
Interest on Temporary Notes	2,000.00	2,500.00	2,000.00
Contingency Fund	750.00		525.00
	$56,500.00	$55,149.73	$72,000.00

SUMMARY OF INVENTORY & VALUATIONS

Land-Improved & Unimproved		$ 1,340,137.00
Buildings		4,026,950.00
Electric Utilities		278,500.00
74 House Trailers, Mobile Homes Assessed as Personal Property		158,750.00
31 Boats		5,650.00
Total Valuations Before Exemptions Allowed		5,809,987.00
Total Exemptions Allowed Elderly (29)	46,000.00	
Total Exemptions Allowed		46,000.00
Net Valuation on Which Tax Rate is Computed		$ 5,763,587.00
Number of Inventories Distributed in 1977		817
Date 1977 Inventories were Mailed		March 24, 1977
Number of Inventories Returned		453

STATEMENT OF BONDED DEBT
TOWN OF RUMNEY
DECEMBER 31, 1977

Showing Annual Maturities of Outstanding Long Term Notes
Fire Equipment
Fire Truck
(Note) 1977
5%

Maturities	**Original Amount $15,000.00**	**Maturities Total Amount**
Dec. 1, 1978	5,000.00	5,000.00
Dec. 1, 1979	5,000.00	5,000.00
	$10,000.00	$10,000.00

TOWN OF RUMNEY
SCHEDULE OF TOWN PROPERTY
As of December 31, 1977

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	$40,000.00
Furniture and Equipment	10,000.00
2. Libraries, Lands and Buildings	80,000.00
Furniture and Equipment	60,000.00
3. Police Department, Lands and Buildings	
Grange Hall & Land	10,000.00
Parking Meters	
4. Fire Department, Lands, and Buildings	47,500.00
Equipment	87,500.00
5. Highway Department, Lands and Buildings	4,000.00
Equipment	35,000.00
Materials and Supplies	
6. Parks, Commons and Playgrounds	4,000.00
7. Water Supply Facilities, if owned by Town	
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	
10. Schools, Lands and Buildings	160,000.00
Equipment	10,000.00
11. Airports, if owned by Town	
12. All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken Listing Each Piece Separately)	
62 Acres Alfred Cook & Son, Woodlot	2,000.00
55 Acre Arthur Newell, Woodlot	2,200.00
Clarence Flanders, Building Lot	500.00
Mineral Rights	
On Parks Woodlot	200.00
1.2 Acre Burmah Blake, Property	3,500.00
TOTAL	$566,900.00

TOWN CLERK'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1977

1338—1977 Auto Permits Issued		$ 22,664.50
Filing Fees		9.00
182 Dog Licenses Issued	$ 510.20	
Fees retained	39.60	
	$ 470.60	470.60
Held for State Treasurer on Dog Licenses		3.00
		$ 23,147.10
Remittances to the Treasurer:		
1338—1977 Auto Permits		$ 22,640.00
Filing Fees		9.00
Dog Licenses Fees		470.60
For State Treasurer on Dog Licenses		3.00
		$ 23,122.60
Refunds		24.50
		$ 23,147.10

Linwood E. Moulton
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

DR.

Taxes Committed to Collector:			
Property Taxes	$337,976.02		
Resident Taxes	7,030.00		
National Bank Stock Taxes	119.25		
Total Warrants		$345,125.27	
Yield Taxes		4,627.17	
Added Taxes:			
Property Taxes	773.37		
Resident Taxes	530.00		
		1,303.37	
Overpayments During Year:			
a/c Property Taxes	43.50		
		43.50	
Penalties Collected on Resident Taxes		28.00	
TOTAL DEBITS			$351,127.31

CR.

Remittances to Treasurer:			
Property Taxes	$74,272.50		
Resident Taxes	6,350.00		
National Bank Stock Taxes	119.25		
Yield Taxes	4,580.79		
Penalties on Resident Taxes	28.00		
		$85,350.54	

Abatements Made During Year:			
Property Taxes	$229.46		
Resident Taxes	150.00		
		379.46	
Uncollected Taxes - December 31, 1977:			
(As per Collector's List)			
Property Taxes	264,290.93		
Resident Taxes	1,060.00		
Yield Taxes	46.38		
		265,397.31	
TOTAL CREDITS			$351,127.31

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

DR.

Uncollected Taxes - As of January 1, 1977:			
Property Taxes	$94,267.82		
Resident Taxes	690.00		
Yield Taxes	511.53		
		$95,469.35	
Added Taxes:			
Resident Taxes	230.00		
		230.00	
Interest Collected on Deliquent Property Taxes		2,770.27	
Penalties Collected on Resident Taxes		73.00	
TOTAL DEBITS			$98,542.62

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:			
Property Taxes	$93,462.64		
Resident Taxes	730.00		
Yield Taxes	511.53		
Interest Collected During Year	2,770.27		
Penalties on Resident Taxes	73.00		
		$97,547.44	
Abatements Made During Year:			
Property Taxes	$410.31		
Resident Taxes	110.00		
		520.31	
Uncollected Taxes - December 31, 1977:			
(As Per Collector's List)			
Property Taxes	$394.87		
Resident Taxes	80.00		
		474.87	
TOTAL CREDITS			$98,542.62

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

DR.

Uncollected Taxes - As of January 1, 1977:			
Property Taxes	$257.40		
		$257.40	
TOTAL DEBIT			$257.40

CR.

Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes	$257.40	
TOTAL CREDITS		$257.40

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

DR.

Uncollected Taxes - As of January 1, 1977		
Property Taxes	$208.12	
Interest Collected	1.12	
TOTAL DEBITS		$209.24

CR.

Remittances to Treasurer During Fiscal Year ending December 31, 1977		
Property Taxes	$205.88	
Interest on Deliquent taxes	1.12	
Uncollected Taxes, December 31, 1977		
Property Taxes	2.24	
TOTAL CREDITS		$209.24

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977

DR.

	--- Tax Sales on Account of Levies of: ---			
	1976	1975	1974	Previous Years
(a) Bal. of Unredeemed Taxes - Jan. 1, 1977		$6,830.30	$2,048.11	$ 0
(b) Taxes Sold to Town During Current Fiscal Year	$13,977.09			
Interest Collected After Sale	54.21	508.54	432.99	
TOTAL DEBITS	$14,031.30	$7,338.84	$2,481.10	$ 0

CR.

Remittances to Treasurer During Year:				
Redemptions	$2,831.52	$4,825.85	$2,048.11	$ 0
Interest & Costs After Sale	54.21	508.54	432.99	
Unredeemed Taxes December 31, 1977	11,145.57	2,004.45		
TOTAL CREDITS	$14,031.30	$7,338.84	$2,481.10	$ 0

(a) **"Balance of Unredeemed Taxes - January 1, 1977:"**
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1977 from Tax Sales of **Previous** Years.

(b) **"Taxes Sold to Town During Current Fiscal Year:"**
Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

TOWN OF RUMNEY, N.H.
1978 YIELD TAXES

Estimated Prepayments on 1978 Yield taxes	
Collected	$1,290.11
Deposited to Treasurer	1,290.11

TREASURER'S REPORT
Year Ending December 31, 1977

Balance on hand January 1, 1977 (Checking account)			$27,031.19
RECEIPTS:			
Tax Collector:			
Taxes	$184,395.09		
Taxes redeemed	10,701.22		
Total from Tax Collector		$195,096.31	
Town Clerk:			
Auto taxes	$22,640.00		
Dog taxes	470.60		
Filing Fees	9.00		
Dog fees for State of N.H.	3.00		
Total from Town Clerk		23,122.60	
State of New Hampshire:			
Road subsidy	$7,882.68		
T.R.A. Refund	539.85		
Road Toll	305.98		
State & Federal Forest payment	5,727.82		
O.O.A. recovery	811.16		
Business Profits tax	9,082.60		
Bank tax	2,148.33		
Forest Fire reimbursement	369.08		
Interest & Dividend tax	8,041.54		
Rooms & Meals tax	6,526.55		
Total from State		41,435.59	
Various Sources:			
Dorchester: use of dump	$1,000.00		
Dorchester: Fire protection	750.00		
Conservation Commission	106.02		
Sale of lumber	5,570.86		
Yield tax	3,871.00		
Bank loan	125,000.00		
Bank withdrawal: Revenue sharing	21,000.00		
U.S.-Revenue sharing	23,549.00		
U.S.-Anti Recession	1,432.00		

U.S.-Forest payment	5,811.00		
Use of grader	270.20		
Lien payment	1,225.32		
Sale of stove	35.00		
Sale of History books	75.00		
Plymouth Fire Dept.	67.44		
Gift	150.00		
Sub. Div. reimbursements	1,307.00		
Permits & fees & fines	165.00		
Sale of maps	300.00		
Cemetery lots	115.00		
Reimbursements	4,740.05		
Cancelled checks	1,859.90		
Total various sources		$98,399.79	
Total receipts 1977			$458,054.29
Total receipts plus 1976 balance			485,085.48
Less disbursements			468,687.79
Balance on hand Dec. 31, 1977 (checking account)			$16,398.69
Balance in Savings account Dec. 31, 1977			5,644.29
Total available, Dec. 31, 1977			$22,042.98

Anbarth N. Andersen
Treasurer

REPORTS ON ACCOUNTS IN PLYMOUTH SAVINGS BANK
For the Year Ending 12-31-77

REVENUE SHARING ACCOUNT

Balance on deposit, January 1, 1977		$14,478.82
Interest credited	$901.13	
Deposited	15,566.00	
Total		16,467.13
Total available		$30,945.95
Withdrawals		28,983.00
Balance on deposit, as of 12-31-77		$1,962.95

REGULAR SAVINGS ACCOUNT

Balance on deposit, January 1, 1977	$5,644.29
No transactions during the year	0
Balance on deposit 12-31-77	$5,644.29

Anbarth N. Andersen
Treasurer

DETAILED STATEMENT OF PAYMENTS 1977

TOWN OFFICERS' SALARIES:		
Arthur A. Morrill, Selectman	$ 1,565.50	
Donald G. Kenneson, Selectman	2,305.50	
W. Haven Little, Selectman	2,894.50	6,765.50
Linwood E. Moulton, Town Clerk	350.00	
Issuing 1,338 Auto Permits	1,338.00	1,688.00
Betty B. Glover, Tax Collector		
Salary	1,200.00	
Collecting Resident Taxes	303.80	1,503.80
Eulalia O. Wescott, Overseer of Public Welfare	200.00	
Health Officer	25.50	225.50
Anbarth N. Andersen, Treasurer		350.00
Wallace G. Ackerman, Trustee of Trust Funds Bookkeeping		167.50
Anita B. French, Trustee of Trust Funds Bookkeeping		75.00
Lyle B. McGinnis, Trustee of Trust Funds Bookkeeping		50.00
Gladys W. Ackerman, Auditor		100.00
Ruth D. Young, Auditor		100.00
		$ 11,025.30

TOWN OFFICERS' EXPENSES:		
Arthur A. Morrill, Expenses		$ 104.00
Donald G. Kenneson, Expenses		76.18
W. Haven Little, Expenses		142.54
Linwood E. Moulton, Expenses		34.02
Eulalia O. Westcott, Expenses		38.65
Betty B. Glover, Expenses		101.42
Doris E. Tunnell, Expenses		7.00
Ina P. Andersen, Stamps & Envelopes		550.10
Wallace G. Ackerman Ins. Agency		
Town Officers' Bonds	$ 244.00	
Expenses	.90	244.90

Charles A. Wood, Register of Deeds		
Recording Deed	29.00	
Recording Plans	20.00	
Mortgage Search	160.00	
Current Use	8.13	217.13
Homestead Press & Book Shop		
Tax Collectors Supplies	23.74	
Tax Bills	29.81	53.55
Brown & Saltmarsh, Inc.		
Selectmen's Supplies	73.70	
5000 Vouchers	404.75	478.54
Joe Lane		
Paper & Supplies for Copier		109.03
Mountain Media, Inc.		
550 Town Reports	1,674.50	
550 Official Ballots	81.05	
Public Notices	8.73	1,764.28
Clays News Stand		
Office Supplies		28.33
Sears Roebuck & Co.		
Flag for Common		40.43
Barbara J. Fortier,		
Transfer		.10
New England Telephone		308.90
N.H. City & Town Clerks Association, 1977-78 Dues		20.00
N.H. Tax Collectors Association, 1977 Dues		10.00
N.H. Municipal Association, 1977 Dues		200.00
Branham Publishing Co.		
Auto Reference Book		14.50
Treasurer, State of N.H.		
21 Boat Reports		15.75
Twin Rivers' Mutual Aid, 1977 & 1978 Dues		10.00
Earl V. Brown, Expenses		15.00
Robert J. Gregoire, Expenses		15.00
J. Gordon Keyworth, Expenses		15.00
		$ 4,614.35

ELECTION & REGISTRATION:			
George N. Kent, Moderator		35.00	
Bernice A. Winsor, Ballot Clerk		22.50	
Ila Keniston, Ballot Clerk		22.50	
Wallace G. Ackerman		22.50	
Doris E. Tunnell, Supervisor of Check List		32.46	
Ann S. Kent, Supervisor of CheckList		31.50	
Thelma M. MacDonald, Supervisor of Check List		24.75	191.21
PLANNING BOARD:			1,170.49
TOWN HALL & GRANGE HALL:			
N.H. Electric Coop, Inc.		525.82	
Comeau Oil Co.		1,141.70	
William Hall, Labor & Supplies for Grange Hall		1,058.01	
Wesley Glover, Labor, & Supplies for Grange Hall and Town Hall		359.70	
Raymond Keniston, Lumber for Town Hall		54.28	
Eulalia O. Wescott, Janitor		48.00	3,187.51
POLICE DEPARTMENT:			8,428.12
FIRE DEPARTMENT:			5,414.48
FOREST FIRE DEPARTMENT:			
Lloyd E. French, Sr. Forest Fire Warden			
Forest Fire, Plymouth		67.44	
Forest Fire, Rumney Town Dump	541.99		
Town of Plymouth,			
Forest Fire, Rumney Town Dump	87.50	629.49	
Forest Fire, Pound Hill		98.56	
Mark Andrews, Mutual Aid Fire School		8.00	
Frank Simpson, Mutual Aid Fire School		8.00	
Richard Piper, Mutual Aid Fire School		8.00	
George Wendell, Attending Fire School		8.00	
Virginia Spead, Attending Fire School		8.00	
Donald Zahoruiko, Attending Fire School		8.00	
Daniel Richardson, Attending Fire School		8.00	
Lloyd E. French, Sr. Issuing Fire Permits		42.00	893.49
INSURANCE:			
American Insurance Policy			
Workmens Compensation Policy		2,037.00	
Wallace G. Ackerman Agency			
Fire Department Vehicles including New 1976 Fire			

Truck-Liability only or Liability and Physical Damage	1,615.00	
Library, Town Hall, Town Highway Garage, West Rumney Fire Station, 1968 Grader, 1972 Sand & Salt Spreader, Town Trucks including Bodily Injury and Property Damage Liability on 1952 G.M.C. Tank Truck and 1953 Willys Jeep Forestry Truck	2,331.00	
Rumney Depot Fire Station	209.00	
Grange Hall	100.00	
		6,292.00
AMBULANCE:		
Town of Plymouth		2,283.40
CIVIL DEFENSE:		
Doris E. Tunnell, Director		
Supplies		30.00
TOWN DUMP:		
Maintenance		6,503.09
HIGHWAYS:		
John E. Hemeon, Road Agent		31,724.96
Town Road Aids		2,147.25
STREET LIGHTS:		3,701.93
LIBRARY:		5,000.47
PUBLIC WELFARE:		
Old Age Assistance, State of New Hampshire	1,979.57	
Town Welfare	5,771.35	7,750.92
TAX MAP:		1,912.65
MEMORIAL DAY:		
Francis M. Burnham, Finance Officer, LaMott-Kenneson Post No. 76, American Legion		200.00
BAKER RIVER AUDIO VISUAL:		500.00
PEMI-BAKER HOME HEALTH AGENCY:		1,960.00

PARKS & PLAYGROUNDS:		905.15
CEMETERIES:		4,583.67
LEGAL ADVICE:		1,563.00
CONSERVATION COMMISSION:		15.00
TAXES BOUGHT BY TOWN:		13,977.09
ABATEMENTS & REFUNDS:		393.74
EMPLOYEES' RETIREMENT & SOCIAL SECURITY:		2,686.23
State Treasurer		
LONG TERM NOTES:		
1976 Fire Truck		5,000.00
INTEREST:		
Long Term Notes		3,250.00
CAPITAL RESERVE TRUST FUNDS:		
Highway Equipment Fund	1,000.00	
Fire Department Equipment Fund	1,000.00	2,000.00
VITAL STATISTICS:		24.50
STATE OF NEW HAMPSHIRE:		
Bond & Debt Retirement Tax, Levy 1976		409.79
COUNTY TAX:		
Willard G. Bromage, Jr., Treas.		25,562.11
PAYMENT TO SCHOOL DISTRICT:		
Balance of 1976 Appropriation	149,594.16	
1977 Appropriation	121,956.21	271,550.37
PLYMOUTH GUARANTY SAVINGS BANK, DEPOSITS:		
Revenue Sharing Funds		15,566.00
GENERAL EXPENSES:		
Ronald M. Mitchell & Associates Engineering Services	$ 1,307.00	
Nightswander, Lord, Martin & Killkelley, Legal Advice	5,890.15	

Wescott, Millham & Dyer, Attys. Legal Advice	1,266.05	
Lawrence K. Cushman, Conservation Commission Supplies	10.55	
Charles A. Wood, Register of Deeds, Recording deeds & Maps	18.63	
N.H. Conservation Association, 1978 Dues	40.00	
Merrimack Farmers Exchange, Inc., Supplies & Fertilzer	121.60	
Ernest Thompson, Cutting & Burning Brush in Highland Cemetery	122.02	
Marilyn Thompson, Cutting & Burning Brush in Highland Cemetery	32.95	
Sanel Auto Parts, Inc. Road Signs	53.16	
Pambross of New Hampshire Signs	65.00	
Joe Lane, Supplies & Calculator	223.00	
Chester W. Hinkson, Wrench for Shut Off	10.00	
Grafton County Nursing Home	4,740.05	
Derwood Gray, Reimbursement of Security Deemed necessary to secure payment of Timber Tax	546.00	
Duplicate Checks	1,821.60	
Bank Charges	.76	
	16,268.52	
Total Payments		$ 468,686.79

LIBRARY REPORT - 1977

Received from Selectmen		$4,870.00
Interest		300.00
Gifts		200.00
Sale of Books and Fines		53.90
TOTAL		$5,423.90
Salaries		
Muriel Kenneson, Librarian	$1,839.67	
Louise Bixby, Librarian Asst.	488.66	
George Aldrich, Janitor	23.83	
		2,352.16
Books		463.08
Magazines		207.58
Fuel, Comeau's Oil Company		1,601.47
Electricity		129.73
Telephone		180.63
Supplies		86.35
Repairs		244.60
Miscellaneous		158.30
TOTAL		$5,423.90

Doris Tunnell - Treasurer

BYRON G. MERRILL LIBRARY REPORT 1977

Books in Library, January 1, 1978	10,101
Number of Books Purchased	95
Number of Books Given	175
Adult Fiction Borrowed	2,950
Adult Non-Fiction Borrowed	1,350
Juvenile Fiction Borrowed	2,337
Juvenile Non-Fiction Borrowed	409
Magazines Borrowed	1,200
Records Borrowed	281
Spoken Word Records Borrowed	56
State Books Borrowed from Bookmobile	4,260

In April, National Library Week was observed. The theme was "You Are What You Read". New books and various exhibits were on display. We were privileged to have Prof. J. Terrance Downs give a talk on his Art work at Plymouth State College and show some of his paintings.

The children were encouraged to read and join the Summer Reading Club. The club was conducted by Mrs. Mary Mumford and was called "The World Around Us." We especially appreciate her willingness to help and thank her for her work.

The librarian has cooperated with the Russell School, in working with the students and the teachers. All of the grades have made at least one trip to the library to learn how to use the card catalogue and also about the general library offerings. The librarian was honored in June, to have been selected by the Eighth Grade to be their graduation speaker of the evening. We look forward to being of service to the Russell School whenever we can.

In July, the 9th annual Art Exhibit by Katharine Grimes was held. The library received a great deal of publicity through a Grimes painting appearing on the cover of the June issue of Yankee magazine. Interest in this exhibit runs high and we thank Mrs. Grimes for sharing with us.

October found us hosting a meeting for the area librarians. Our Service Center Librarian, Miss Barbara Nims, of Plymouth came and spoke to the group on the new copyright law. Plymouth, Hebron, Groton, Dorchester, Bridgewater, Wentworth, and Rumney were represented.

The importance of the library in the community is evident by the activities going on each week. Boys and Girls 4-H Clubs, the Boy Scouts, meet each week and other committees and groups meet there when necessary.

The Baker River Audio-Visual Center continues to service people of this area. Ask at the library for details of this service. The Bryon G. Merrill was chosen to receive a gift of free records from the New World Record Co., We have already received 70 of these records. They are recorded anthologies of American Music.

A sincere thank you to all who have contributed in any way of their time, skills and money to make our library year successful.

"Books have always been a source of information, comfort, and pleasure for people who know how to use them." The value and importance of bringing people and books together continues to grow. VISIT YOUR LIBRARY.

Respectfully submitted,
Muriel B. Kenneson
Librarian

TAX MAP ACCOUNT

RECEIPTS

1977 Appropriation	$800.00	
60 Tax Maps Sold	300.00	
		$1,100.00

PAYMENTS

John March, Cartographer	$800.00	
John March, Final Draft of Maps	521.00	
John March, Updating Map	479.00	
John March, Prints	90.25	
Elwin Macomber, Prints	22.40	
Total Payments		$1,912.65

ANTI-RECESSION FUNDS

Statement of Revenue, Expenditures and Fund Balance
Fiscal Year Ending December 31, 1977

Available Funds, January 1, 1977		None
Add Revenues:		
Jan. 18, 1977	$ 118.00	
April 12, 1977	242.00	
July 11, 1977	1,072.00	
Total Revenues		1,432.00
Total Available Funds		1,432.00
Operating/Maintenance Expenses		
Pemi-Baker Home Health Agency	118.00	
Total Expenditures		118.00
Available Unobligated Funds, Dec. 31, 1977		1,314.00

TOWN DUMP

RECEIPTS

1977 Appropriation	$5,500.00

PAYMENTS

Edward Banel, Use of Dump Site		
Edward Banel	$300.00	
Walter L. Murphy, Clerk of Superior Court	300.00	
Donald E. Gartrell, Esq.	200.00	
		800.00
L.R. Brown, Trucking & Loading Glass		724.00
Chester W. Hinkson, Sand		40.00
John E. Hemeon, Use of Loader		296.90
Forrest C. Hinkson, Caretaker		4,642.19
Total Payments		$6,503.09

PLANNING BOARD

RECEIPTS

1977 Appropriation	$500.00

PAYMENTS

Nighswander, Lord, Martin & Killkelley	
Legal Services, Conferences, Research, & Expenses re Hawthorne Development	$905.19
Dorothy LaPoint, Clerk	
Salary & expenses	139.29
Ina P. Andersen Certified Letter & Postage	65.78
Gordon Keyworth, Expenses	42.00
Mountain Media, Inc. Rubber Stamp	18.23
	$1,170.49

CEMETERY ACCOUNT
Ernest R. Thompson
Caretaker

RECEIPTS

1977 Appropriation	$3,500.00

PAYMENTS

Labor:		$3,553.09
Supplies & Services		
N.H. Electric Coop., Inc., Electricity	$42.28	
Patrick Coursey, Cutting Tree at West Rumney	150.00	
Shortt's Garage, Lawn Mowers, Gas & Oil	510.57	
Merrimack Farmer's Exchange, Inc.	98.94	
John Hemeon, Labor & Equipment	25.00	
Trumbull Hardware, Rakes & Supplies	30.27	
Rands, Supplies	48.74	
Sanels, Supplies	23.23	
Russ Gilman & Sons Repairing Lawn Mowers	80.35	
Raymond Keniston, Boards for W. Rumney Cemetery	21.20	
		1,030.58
Total Payments		$4,583.67

COMMON ACCOUNT
Ernest R. Thompson
Caretaker

RECEIPTS

1977 Appropriation	$600

PAYMENTS

Labor:		$708.62
Supplies & Services		
New Hampshire Electric Coop., Inc. Electricity	$87.53	
John E. Hemeon, Loam	12.50	
Merrimack Farmers' Exchange Inc. Fountain	7.92	
June Packard, Bulb for Fountain Light	12.60	
Pemi Glass, Glass for Fountain Light	4.00	
Rand's Paint	21.98	
Eulila O. Wescott, Raising & Lowering of Flag	50.00	
		$196.53
Total Payments		$905.15

REVENUE SHARING FUNDS
Statements of Revenue, Expenditures and Fund Balance
Fiscal Year Ending December 31, 1977

Available Funds, January 1, 1977		$14,478.82
Add Revenues:		
Jan. 12, 1977	$4,240.00	
April 7, 1977	3,737.00	
July 11, 1977	3,737.00	
Oct. 11, 1977	3,852.00	
Total Revenues	$15,566.00	
Interest	901.13	
		16,467.13
Total Available Funds		$30,945.95
Operating/Maintenance Expenses		
Street Lights	$3,000.00	
Cemeteries	3,000.00	
Highways	5,000.00	
Fire Department	5,000.00	
Dump	5,000.00	
Capital Expenditures		
Land for Dump (1976 Appropriation)	7,983.00	
Total Expenditures		$28,983.00
Available Unobligated Funds, Dec. 31, 1977		$1,962.95

HIGHWAY ACCOUNT
John E. Hemeon
Road Agent

RECEIPTS

1977 Appropriation		$31,000.00

PAYMENTS

Labor:		
John E. Hemeon	$2,750.04	
Walter H. Brown	2,813.14	
Patrick W. Coursey	3,511.15	
Roland L. Kilgore	397.11	
Roger Brown	97.77	
Timothy Crosby	41.87	
Edward J. Reith, 3rd	28.25	
Total Labor		$9,639.33
Services & Supplies:		
Panbro Sales, Road Sign	$40.52	
International Salt Co., Salt	1,302.66	
Hawkensen Enterprises, Inc., Labor & Supplies	221.41	
Shortt's Garage, Repairs & Supplies	287.17	
Campton Sand & Gravel, Inc. Cold Patch & Crush Bank Run	1,320.06	
Mountain Pines Camp Grounds, Sand	80.00	
Conrad Dow, Sand	148.00	
John E. Hemeon, Equipment	4,068.80	
Brook's Auto Parts, Supplies	397.46	
Yeaton Oil Co., Gasoline & Oil	2,014.79	
Willeys Express, Transportation Charges	9.10	
Kelleys Auto Body, Repairs	35.31	
Chadwick-BaRoss, Inc., Grader & Supplies	338.41	
Merrimack Farmers' Exchange, Inc., Supplies	33.72	
Armco Steel Corp., Culverts	2,340.60	
N.H. Tire, Patching Tube	10.00	
Donald Smith, Mowing Bushes	378.00	

John C. Hughes, Sr., Drilling & Blasting	142.00	
William Hall, Carpenter Work	25.00	
Downing Concrete Products, Catch Basin	18.30	
N.H. Electric Co-op., Inc.,	77.07	
New England Telephone	260.97	
Comeau's Oil Co., Desil Oil & Supplies	332.64	
Bartlett Motors, Inc., Repairs & Parts	257.46	
Gilbert Welding, Inc. Welding	100.71	
Webster Motors, Inc., Repairs	24.02	
James Kelley, Repairs	165.00	
R.C. Hazelton Co., Inc., 2 Plow Blades	147.48	
Ross Express Inc., Transportation	8.88	
Charles Gould, Repairs	52.50	
F.P. Delorenzo & Sons, Welding & Repairs	220.00	
Rand's, Supplies	8.04	
Belknap Tire Inc., Tire Repairs	148.38	
James Spead, Trucking	590.00	
Spears Garage Inc., Supplies & Parts	162.76	
Patsy's G.M.C. Kenworth	53.78	
Eugene Page, Gravel	144.45	
Raymond Keniston, Lumber	448.86	
Chester Hinkson, Trucking	160.00	
N.E. Chemical Co., Calcium Chloride	1,309.50	
B.P. Furniture, Inc., 2 Culverts	1,100.00	
Persons Concrete, Inc. Concrete Mix	445.50	
Millers Ready Mix Concrete, Inc., Concrete Mix	478.10	
N.H. Explosive Corp. Supplies	245.49	
Total Services & Supplies		20,152.90
Internal Revenue Service, Withholding Tax		1,331.10
Treasurer, State of New Hampshire, Social Security Tax		724.38
Total Payments		$31,847.71

RUMNEY POLICE DEPARTMENT

	1975		1976		1977
Complaint investigated	226		385		543
M.V. accidents	22		23		36
M.V. accidents assisted	3		3		2
Lost persons	2		1		1
Missing persons	1		2		6
Break investigations	29		25		11
Malicious damage	5		5		16
Assis. to other towns	2		2		4
Civil complaint	58		62		77
Dog complaint	60	(51)	33	(8)	28
Assist. with ambulance	4		6		10
Transport assist.	5		4		4
Del. emergency mess.	4		8		16
Untimely deaths	2		3		1
Plymouth court	—		18		24
Warrant for arrest	—		4		14
Search warrant	—		2		1
Assist. w/fire dept.	—		7		15
Town affairs	—		11		16
Larceny	—		23		15
Motor vehicle	—		38		168
Prowler	—		24		5
Miscellaneous	—		30		53
Assist. Sheriff & State Police	—		—		4
Burglary alarm	—		—		8
Phone calls in & out from my telephone for Jan. 1, 1976 to Dec. 31, 1976.	—		949		1,264
Radio commun. W/Plymouth	—		1,811		1,820
Total man hours	—		1,108		1,507-1/2
Total mileage	—		6,642		10,292

This dept had a total of 30 cases entered into Plymouth District Court for 1976, and for 1977 a total of 88 cases, they were:

	1976	1977
assault	1	(4)
criminal threatening	1	(1)
disorderly conduct	7	1
disorderly conduct M.V.	1	—
DWI	2	5
wreckless operation MV	1	(1)
no parking MV	1	36
unreasonable speed MV	3	2
Speed, MV	—	8
operate uninspec. MV	—	1
Tow. MV W/O chain	—	1
stop sign	—	4
inproper backing	—	1
depositing refuse	—	2
failure to keep right accident resulting	—	1
fraud	—	1
Larceny	—	(1)
yellow line MV	2	—
unregistered M.V.	2	3
operating to endanger MV	1	—
motorcycle	3	—
failure to keep right M.V.	1	1
no motorcycle license	2	2
dog complaint	1	1
allow passenger in trailor	1	—
unreg. trailor	—	1
conduct after acc.	—	1
operating after susp.	—	2
allow unlic. person to operate M.V.		1
misuse of plates	—	1
criminal mischief	—	(1)
intoxication	—	1
theft of service	—	(1)
TOTAL	30	88

POLICE DEPARTMENT
Robert H. Comeau, Sr.
Chief of Police

RECEIPTS

1977 Appropriation	$8,000.00

PAYMENTS

Salaries:		
Robert H. Comeau, Sr. Chief of Police	$3,878.00	
Douglas Glover, Special Police	1,190.50	
Guy B. Burnham, Special Police	139.30	
Chester W. Hinkson, Special Police	20.25	
Sandra S. Poitras, Special Police	3.25	
Ernest A. Risley, Dog Constable	14.00	
		5,245.38
Police Department Expenses:		
Robert H. Comeau, Sr.	1,696.00	
Douglas Glover	553.07	
Guy B. Burnham	10.85	
Chester W. Hinkson	2.15	
Ernest A. Risley	13.70	
New England Telephone	226.74	
Town of Plymouth, Radio & Telephone Communications	400.00	
Village Press, Inc.,	42.86	
Henry Boyce, Signs	12.00	
Clays News Stand	20.35	
Wright Communication, Inc., Labor & Parts	205.02	
		3,182.74
		$8,428.12

Chiefs message:

During 1977 the police Dept. investigated 543 complaints. That's an increase of over 40% over 1976 which was 385 complaints investigated. I am recommending at town meeting this year that the town vote for a full time police chief.

I have put in the town report the complaints investigated in the past 3 years, to show you the increase, and to give the taxpayer a little preparing for town meeting.

Respectfully yours,
Robert H. Comeau, Sr.

Chief of Police — Robert H. Comeau, Sr.
Special police officer — Douglas Glover
Special police officer — Chester W. Hinkson, Jr.
Special police officer — Guy Burnham
Special police officer — Sandra Poitras
Dog officer — Rumney Police Dept.

REPORT OF THE RUMNEY CONSERVATION COMMISSION

In the interest of brevity problems will be listed that the Commission dealth with this past year with only short explanations.

A. Solid Waste

1. June 28, 1977 meeting in Concord with Air Pollution Control Commission - Attorney, William Hopkins, Selectman, Haven Little and Larry Cushman presented Rumney's situation and an extension was granted.

2. Letters written by the Commission to possible markets for glass, metal and paper that will be recycled at the town facility.

3. Several sites visited in the state.

4. Article placed in the Plymouth newspaper concerning solid waste practices in the state.

B. Stinson Lake

1. Meeting with town attorneys on Stinson Trust Development.

2. Attended special town meeting of Nov. 29, 1977

3. Several trips to Donald Millers property involving dredge and fill problems on Collins Brook. Two trips with representative from Water Resources Board, Mr. Dudley Dean, who worked out restoration measures on the brook.

C. Dredge and Fill Measures

1. Donald Miller - Stinson Lake

2. BetsyBourne-East Rumney

D. Public Hearing attended and opinions voiced on increase of the amounts of sewage to be permitted in Pemigewassett River by the paper mill in Lincoln, N.H. and affects this might have on the restoration of the Atlantic Salmon in the Baker River.

E. Several meetings attended on dam sites 7, 9, and 11 on the Baker River and effects they might have on water quality in the valley and the Atlantic Salmon Restoration Plan. Opinion paper written to the Soil Conservation Service in Durham, N.H.

F. Wentworth - Rumney Rt. 25 improvements and possible effects on drainage and water quality.

G. Special meeting called to complete Non-Point Source Pollution Questionnaire requested by Water Supply and Pollution Control Commission.

H. Consideration of plan from State Office of Planning entitled, "Wild, Scenic and Recreational Rivers of New Hampshire " by David Hartman.

I. Investigation of river erosion near cemetery behind New England Fellowship House on the Baker River.

J. Preliminary work on a Comphrensive Conservation Plan for the town.

K. Preparation of Wetlands Protection questionnaire from the New Hampshire Association of Conservation Commission.

Lawrence K. Cushman, Chairman
Rumney Conservation
Commission

PEMI-BAKER HOME HEALTH AGENCY

The continuing support of the Town of Rumney has made available to all Townspeople the services which have made it possible for people to remain at home when they might otherwise be institutionalized for lack of Home Nursing Care.

The Registered Nurses, Homemaker-Home Health Aides have made 453 calls this year (217 last year) in Rumney. We are still in the process of securing the services of a Physical Therapist which is a service that has been found needed in the area.

The Free Blood Pressure, Diabetic Screening Clinics and New Baby Visits have been offered.

An Immunication Clinic for Pre-Schoolers is scheduled. The changing requirements of immunizations for children should make this a well-attended free clinic. Information on all clinics, which are free, are published in the local newspaper and on the local radio station.

Respectfully submitted,
Gladys W. Ackerman,
Rumney Town Representative

RUMNEY FIRE DEPARTMENT

RECEIPTS

1977 Appropriation:	$6,000.00

PAYMENTS

New Hampshire Electric Co-op, Inc.	$780.57	
New England Telephone	937.76	
Comeau's General Store, Fuel Oil & Cleaning Burners	1,546.41	
Shortt's Garage, Gasoline & Supplies	428.93	
Rand's Supplies	69.11	
Jasper Winsor, Material	66.09	
Kidder's Electronics, Two Speakers, Installation & Supplies	49.90	
O'Connor Safety Equipment Co., Supplies	4.62	
Blanchard Associates Co., Inc. Clapper Valve Siamese	146.95	
Middlesex Fire Equipment Co., Boots, Coats, Helmets & Supplies	1,183.25	
Rumney Fire Department	2.59	
Oxygen Welding Supply, Co., Inc.	.80	
Granite State Fuel Co., Repair Service	14.50	
N.H. State Firemen's Assoc. 1977 Dues	175.00	
Malcolm Ray, Repairing Water Pumps	8.00	
		$5,414.48

1977 FIRE AND RESCUE REPORT

1- 4	10:30 AM	Rescue woods	E. Rumney	Rumney
1-10	10:00 AM	Chimney fire		Groton
1-13	3:30 AM	Structure fire	Colonial Lodge	Rumney
1-14	4:30 PM	Chimney fire	Betsey Bourn	Rumney
1-16	1:00 PM	Chimney fire	Terry Downes	Rumney
1-19	5:30 PM	Chimney fire	Lloyd French Sr.	Rumney
1-21	7:10 PM	Chimney fire		Groton
1-22	6:15 PM	Mutual Aid		Plymouth
2- 5	8:30 PM	Chimney fire		Dorchester
2- 6	1:00 AM	Smoke invest.		Dorchester
2- 6	1:20 PM	Chimney fire	M. Bowley	Rumney
2-16	7:00 AM	Chimney fire	E. Macomber	Rumney
2-26	1:30 AM	Smoke invest.	A. Luhtala	Rumney
2-26	2:15 AM	Mutual Aid		Campton
3- 6	10:30 PM	Rescue	Novack Family	Rumney
3- 7	12-4 AM	Flood watch		Rumney
3-31	2:30 PM	Chimney fire	R. Berg	Rumney
4-13	1:45 PM	Grass fire		Wentworth
4-17	2:45 PM	Grass fire		Wentworth
4-18	4:30 PM	Grass fire		Groton
4-30	10:00 AM	Dump fire		Rumney
4-30	11:15 AM	Structure fire	D. Whiston	Rumney
5- 3	4:30 PM	Mutual Aid		Plymouth
5- 7	6:30 PM	Grass fire	W. Plymouth	Rumney
5- 7	3:15 PM	Dump		Rumney
5-11	6:45 PM	Mutual Aid		Campton
5-13	1:00 PM	Forest fire	dump	Rumney
5-13	3:00 PM	Structure fire	Guy Poitras	Rumney
5-14	4:00 PM	Grass fire	J. Bartlett	Rumney
5-14	4:00 PM	Forest fire	Dump	Rumney
5-25	2:30 PM	Grass fire	Rt. 25	Rumney
5-30	1:30 PM	Lawn mower fire	W. Hall	Rumney
6-22	6:45 AM	Rubbish fire	Chip Reed	Rumney
7-13	10:30 PM	Smoke invest.	Stinson Lake	Rumney
7-20		Camp fire	By swim. hole	Rumney
7-30	9:30 PM	Brush fire invest.	Hall Brook	Rumney
8- 3	2:15 PM	Truck fire	B. Pease	Rumney
8- 8	3:00 AM	Structure fire	J. Butler	Rumney
8-11	8:20 PM	Mini-Bike	R. Comeau	Rumney
9-11	4:50 AM	Rubbish	J. Butler	Rumney
9-13	10:00 PM	Structure fire	S. McGlaufin	Rumney

9-14	9:45 PM	Limb on wire		Rumney
10-11	8:30 AM	Chimney fire	E. Thompson	Rumney
10-12	12:45 PM	Rescue	Rest Area	Rumney
10-13	11:30 PM	Structure fire	Hawthorne Re.	Rumney
10-15	1:30 PM	Wet down	Hawthorne	Rumney
10-16	7:30 PM	Flooded oil br.	D. Young	Rumney
10-30	12:45 AM	Mutual Aid		Campton
10-30	7:00 AM	Mutual Aid		Campton
11-14	5:00 PM	Chimney fire	E. Fischbach	Rumney
11-20	11:15 AM	False alarm	Hawkensen Ent.	Rumney
12-10	8:00 PM	Chimney fire	D. Partridge	Rumney
12-15	7:00 PM	Chimney	L. Hawkensen	Rumney
12-22	7:00 PM	Structure fire	G. Keyworth	Rumney
12-28	12:45 PM	Structure	R. Poitras	Rumney

"Think Fire Prevention"

Fire Chief
Aaron Shortt

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy fire wardens in each town upon the recommendation of the selectmen.

The local forest fire warden is responsible for forest fire prevention and fire suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when the conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of 1/4 of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and town cooperation, started in 1893, works well for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	40	49.1
Town	2	6.1/160

John Q. Ricard
District Fire Chief

Lloyd E. French
Forest Fire Warden

AUDITOR'S REPORT

This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds, Common, Cemetery, Overseer of Public Welfare, Fire Commissioners, Library Trustees, Road Agent, Financial Report, and all accounts as submitted were correctly cast.

Signed
Ruth M. Young
Gladys W. Ackerman
Auditors

REPORT OF THE TRUST FUNDS OF THE
TOWN OF RUMNEY, N.H.
FISCAL YEAR ENDED DECEMBER 31, 1977

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal				Income			
				Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Cemetery Funds:											
Various	Various	Cemetery Perpetual Care	Various	36,876.81				30,162.44			
2-18-77	Ray Tilton & Stewart	Cemetery Perpetual Care	Common		100.00						
3-29-77	Winfred & Evelyn Wilkins	Cemetery Perpetual Care	Common		150.00						
7-15-77	George A. Simpson	Cemetery Perpetual Care	Common		100.00						
Total A/C Cemetery Funds				36,876.81	350.00	613.45	37,840.26	30,162.44	5,209.44	1,980.45	33,391.43
Library Funds:											
1967	Adelaide Bond Library Fund	Repairs & Upkeep	Ply. Sav. Bk.	2,700.00			2,700.00	494.86	258.39	150.00	603.25
1966	William Doe	Book Fund	N.H. Sav. Bk.	2,000.00			2,000.00	629.16	192.85	150.00	672.01
Total A/C Library Funds				4,700.00			4,700.00	1,124.02	451.24	300.00	1,275.26

Capital Reserve Funds:								
2-11-1974 Highway Equipment, Capital Reserve, Ply. Sav. Bk.	3,217.82	1,000.00		4,217.82	318.30	193.29		511.59
7-15-1963 Fire Dept., Capital Reserve, Ply. Sav. Bk.	117.09	1,000.00		1,117.09		6.36		6.36
8-15-1970 School District Building Fund, Ply. Sav. Bk.	1,111.68			1,111.68	922.44	100.98	600.00	423.42
10-1-1977 School District School Bus Fund, Ply. Sav. Bk.		2,000.00		2,000.00		24.73		24.73
Total Capital Reserve Funds	4,446.59	4,000.00		8,446.59	1,240.74	325.36	600.00	966.10
(Totals)	46,023.40	4,350.00	613.45	50,986.85	32,527.20	5,986.04	2,880.45	35,632.79

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 31, 1978
Lyle B. McGinnis
Wallace G. Ackerman

Births Registered in the Town of Rumney, N.H. for the Year Ending December 31, 1977

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
March 14	Laconia	Alexander Thomas Zimmerman	M	Thomas T. Zimmerman	Ann Marie Therese DeCaro	Rumney	Penn.	Penn.
March 14	Plymouth	Jessica Yvonne Noack	F	Kerri R. Noack	Cheryl Lynn Smith	Rumney	N.H.	Conn.
March 16	Plymouth	Stephanie Elizabeth Morton	F	Robert F. Morton	Susan Elizabeth Schanz	Rumney	N.Y.	Penn.
May 29	Plymouth	Lisa Jeanette Harrington	F	Arnold Harrington	Jeanette M. Chlasson	Rumney	N.J.	N.H.
July 12	Plymouth	Stacey Marie Butler	F	James L. Butler II	Susan Faye Comeau	Rumney	N.H.	N.H.
July 28	Rumney	Justin Harrington	M	Robert Harrington	Corrine Blanco	Rumney	N.Y.	Ark.
July 30	Plymouth	Anne May Coursey	F	Gordon F. Coursey	Doris Louise Gatchell	Rumney	N.H.	N.H.
July 30	Plymouth	Michael Ross Parmelee	M	William R. Parmelee	Lois Jean Reandeau	Rumney	N.Y.	N.Y.
Aug. 22	Plymouth	Raymond Dean Gray	M	Dean C. Gray	Fay E. Wescott	Rumney	N.H.	N.H.
Sept. 1	Plymouth	Clinton Daniel Cormiea	M	James L. Cormiea	Cynthia Jean Kelly	Rumney	N.H.	Mass.
Sept. 22	Plymouth	Daniel Victor Brown	M	Toby V. Brown	Stephanie Mae Sniger	Rumney	Mass.	N.H.
Nov. 4	Plymouth	Elizabeth Dawn Grigas	F	Albert P. Grigas, Jr.	Betty Lou Phinney	Rumney	N.H.	N.H.

Marriages Registered in the Town of Rumney, N.H. for the Year Ending December 31, 1977

Date	Name and Surname of Groom & Bride	Residence of each at time of Marriage	Age	Place of Birth of Each	Name of Groom's Parents Bride's Parents	Birthplace of Groom's Parents Bride's Parents	Name, Residence and Official Station of Person by whom married
January 15	Custer L. Reed, Jr.	Rumney	18	New Hampshire	Custer L. Reed, Sr. Shirley C. Greene	New Hampshire New Hampshire	Gerald W. Bradley Clergyman
	Vicki Mae Cross	Wentworth	16	New Hampshire	Richard S. Cross Brenda N. Fralzzell	New Hampshire New Hampshire	Rumney
March 5	Roger Oliver Comeau	Rumney	19	Massachusetts	Oliver Comeau Agnes Robicheau	Nova Scotia Massachusetts	Rev. Everett E. Palmer Minister of Gospel
	Lynn Roxanne Hanaford	Plymouth	18	New Hampshire	Harold C. Hanaford Florence McLoud	New Hampshire New Hampshire	Ashland
Apri. 16	William A. Dow	Rumney	20	New Hampshire	Conrad W. Dow Marlettia F. McKee	New Hampshire New Hampshire	H. David Walters Minister
	Jackie N. Williams	Wentworth	19	Connecticut	Frederick W. Williams M. Maureen Bryant	Connecticut Tennessee	Wentworth
April 24	Jacob S. Brooker	Rumney	32	Massachusetts	Jacob Brooker Beverly J. Brown	New Hampshire New Hampshire	Clarence W. Jones Justice of the Peace
	Cheryl G. (Stitt) Bagley	Rumney	24	New Hampshire	Roland Bagley Aleta Tomlinson	New Hampshire New Hampshire	Plymouth
April 30	Richard Carl Sharon	Rumney	37	Massachusetts	Francis Sharon Maragret Brown	Vermont Newfoundland	Rev. Howard D. Walters, Minister
	Penny Lee Dow	Rumney	19	New Hampshire	Conrad W. Dow Marlettia F. McKee	New Hampshire New Hampshire	Wentworth
May 7	Leland E. Reed	Rumney	19	New Hampshire	Leland E. Reed, Sr. Marie B. Avery	New Hampshire New Hampshire	Leo G. Robitaille, Jr. Minister
	Lisa A. Court	Holderness	17	Rhode Island	David E. Court Jeannine H. Allx	Massachusetts Rhode Island	Plymouth
May 21	Jeffrey P. Kent	Plymouth	26	New Hampshire	George N. Kent Ann R. Stacey	New Hampshire Ohio	Patrick F. Irwin Priest
	Martha A. Simpson	Rumney	25	New Hampshire	Henry E. Simpson Adolphia Jasud	New Hampshire Maine	Plymouth
June 18	Charles R. Bixby, Jr.	Rumney	21	Arkansas	Charles R. Bixby, Sr. Gladys M. Kemp	New Hampshire Florida	Charlotte H. Straw Justice of the Peace
	Debra J. Mitchell	Rumney	20	New Hampshire	Robert Brown Phillis Smith	New Hampshire New Hampshire	Meredith

Marriages [Cont.]

June 23	Ronald R. Emerson	Rumney	31	Massachusetts	Hollis O. Emerson	Vermont	Harold B. Blodgett	
					Doris Ann Valley	Vermont	Justice of the Peace	
	Donna M. Lawrence	Rumney	26	Maryland	Bernard R. Lawrence	Maryland	Lebanon	
					Doris J. Hall	Maryland		
July 2	Robert J. Berti	Rumney	37	Massachusetts	Robert Berti	Massachusetts	D. Melvin Burrows	
					Caroline Tissi	Massachusetts	Minister	
	Donna L. Warner	Concord	25	New Hampshire	Donald Warner	Connecticut	Concord	
					Claire Wilcut	Massachusetts		
August 9	Lawrence A. Ryea	Rumney	49	New Hampshire	Marshall C. Ryea	Vermont	Francis E. O'Donnell	
					Violet N. Prime	Vermont	Justice of the Peace	
	Dianne I. Prescott	Rumney	31	Massachusetts	George S. Prescott	Maine	Holderness	
					Irene E. Moffitt	Massachusetts		
August 27	Brian James Thibeault	Plymouth	22	New Hampshire	Armand J. Thibeault	New Hampshire	Philip M. Polhemus	
					Janet Richardson	New Hampshire	Minister	
	Jane Louise Burnham	Rumney	21	New Hampshire	Francis Burnham	New Hampshire	Plymouth	
					Dorothy Walker	Massachusetts		
August 27	Richard C. Beaulieu	Rumney	25	Massachusetts	Albert L. Beaulieu	Massachusetts	Gerald W. Bradley	
					Elizabeth R. Fletcher	Vermont	Minister	
	Sheila Marie Bickford	Rumney	21	New Hampshire	Robert O. Bickford	New Hampshire	Rumney	
					Geraline A. Raymond	New Hampshire		
September 25	Dennis F. Logan	Rumney	25	New Hampshire	Fred W. Logan	Massachusetts	Rev. Chrisopher J.	
					Amanda J. Simoneau	New Hampshire	Emerson, Pastor	
	Margaret Davidson	Rumney	24	Massachusetts	Donald H. Davidson	Massachusetts	Warren	
					Natalie Newcomb	Massachusetts		
October 6	Edwin W. Heal	Plymouth	33	New Hampshire	Edwin L. Heal	Maine	Marion Cheney	
					Gladys I. Haskell	New Hampshire	Justice of the Peace	
	Donna J. White	Rumney	31	New Hampshire	Fred White	Maine	Plymouth	
					Irene Eldrige	New Hampshire		
October 8	William M. Carr	Plymouth	25	New Hampshire	Francis H. Carr	New Hampshire	Gerald W. Bradley	
					Ruth E. Olson	New Hampshire	Clegyman	
	Gail D. Kenneson	Rumney	25	New Hampshire	Donald G. Kenneson	New Hampshire	Rumney	
					Muriel A. Barnard	New Hampshire		

Marriages [Cont.]

October	15	Gregor A. Andersen	Rumney	30	New Hampshire	Anbarth N. Andersen	Norway	Rev. David E. Korb
						Ina P. Morrill	New Hampshire	Minister
		Jean E. Currier	Rhode Island	27	Rhode Island	Francis A Currier	Rhode Island	Pennsylvania
						Florence R. Killion	Rhode Island	
November	6	Peter Louis Menard	Rumney	31	New Hampshire	John L. Menard	Massachusetts	Dr. Ward Glenn
						Alice A. Magelinks	Massachusetts	Gypson, Clergyman
		Nancy Ann Gore (Archibald)	Plymouth	33	New Hampshire	John F. Archibald	New Hampshire	Campton
						Fortika H. Basdekis	New Hampshire	
November	12	Glen George Woodward	Rumney	18	Maine	Rodney H. Woodward	Maine	Rev. Everett E. Palmer
						Doris P. Ayotte	Maine	Minister
		Sarah Jane Boisvert	Ashland	18	New Hampshire	Arthur R. Boisvert	New Hampshire	Ashland
						Elizabeth A. Shields	Pennsylvania	
November	25	Dean Henry Yeaton	Plymouth	40	New Hampshire	Roscoe S. Yeaton	New Hampshire	Marion Cheney
						Doris E. Wallace	Vermont	Justice of the Peace
		Mary Rose R. (Robert) Montague	Rumney	37	Vermont	Paul Robert	Canada	Plymouth
						Leodile Langlois	Canada	
November	26	Gary Leon Brown	Campton	35	New Hampshire	Earl V. Brown	Massachusetts	Rev. Howard Robbins
						Hilda Gould	New Hampshire	Crusade Associate
		Susan Margaret Robie	Campton	23	New Hampshire	Charles Robie	New Hampshire	Bristol
						Patricia M. Martin	Vermont	
November	28	Mitchell Leigh Montague	Rumney	19	Vermont	Paul Max Montague	Vermont	Francis E. O'Donnell
						Mary R. R. Robert	Vermont	Justice of the Peace
		Teresa Jean Yeaton	Rumney	17	New Hampshire	Dean H. Yeaton	New Hampshire	Plymouth
						Marcia G. MacDonald	New Hampshire	

Deaths Registered in the Town of Rumney, N.H. for the Year Ending December 31, 1977

Date of Death	Place of Death	Name and Surname Of the Deceased	Age	Place of Birth	Sex Cond.	Occupation	Name of Father	Maiden Name of Mother
Feb. 14	Manchester	Clayton Hebert Eastman	74	New Hampshire	MD	Forest Ranger	Herbert Jay Eastman	Elizabeth Diamond
Mar. 30	Plymouth	Dorothy May Adams Coughlin	74	Massachusetts	FW	Housewife	Bernard C. Adams	Ethel McLee
Apr. 3	Plymouth	Mary Isabel Olson	67	Massachusetts	FM	Housewife	Murdock E. Campbell	Katherine MacKenzie
Apr. 20	Plymouth	John C. Nelson	61	Massachusetts	MM	Antique Dealer	John E. Nelson	Maude Masterman
July 8	Plymouth	Julia Abbott Kelly	90	New Hampshire	FW	Teacher	Ira M. Abbott	Achsah O. Smart
July 25	Haverhill	Mary Helen Burnett	94	Massachusetts	FW	Housewife	Robert Philpott	Sarah Canney
Aug. 5	Concord	Paul Townsend	88	Massachusetts	MM	Retired	Herbert Townsend	Blanche -----
Sept. 6	Plymouth	Ruby T. Minnon	68	Missouri	FD	Housewife	Robert John	Ramie P. Wheeler
Oct. 14	Rumney	Robert Lawton Thompson	64	New Hampshire	MM	Market Gardner	Murray Thompson	Jennie Merrill
Oct. 18	Franconia	Katherine E. Nelson	61	Massachusetts	FW	Sold Antiques	Patrick Gavin	Unknown
Oct. 23	Plymouth	Grace Katherine Marie Holt	84	New York	FW	Housewife	Joseph Snikles	Unknown
Dec. 24	Plymouth	C. Elizabeth Carroll	58	New Jersey	FM	Housewife	Harry Lee	Elizabeth -----

Annual Reports

OF THE

Rumney

School District

YEAR ENDING JUNE 30, 1977

OFFICERS OF RUMNEY SCHOOL DISTRICT

School Board

Betty Jo Taffe
Sandra Poitras
Robert J. Berti

Auditors

Gladys Ackerman
Ruth Young

Moderator

George Kent

Clerk

Dorothy LaPointe

Treasurer

Linda Blake

Attendance Officer

Donald Young

Superintendent of Schools

Donald H. Cosgrove

Assistant Superientendent of Schools

Daniel A. Cabral

CONTRACTS AND SALARIES
1977-1978

Betty Jo Taffe (Chairperson, School Board)	$ 175.00
Robert J. Berti (Board Member)	0
Sandra Poitras (Board Member)	150.00
Linda Blake (Treasurer)	125.00
Gladys Ackerman (Auditor)	12.50
Gregor Andersen (Auditor)	12.50
Dorothy LaPointe (Clerk)	10.00
George Kent (Moderator)	10.00
Colin MacKinnon (Teacher-Principal)	11,950.00
Maureen Clark (Teacher)	8,900.00
Roland Good (Teacher)	7,300.00
Barbara Goodnough (Speech Pathologist)	3,570.00
Muriel Hall (Teacher)	8,400.00
William Hulick (Teacher)	8,500.00
Doris E. LeVoy (Teacher)	8,500.00
Anne Long (Teacher)	9,600.00
Walter Reed (Teacher)	7,700.00
Ruth Tilson (Teacher)	10,200.00
Beatrice Wendell (Teacher)	8,900.00
Billy Gage (Nurse)	788.00
Dorothy LaPointe (Secretary)	500.00
Robert Smith (Custodian)	6,800.00
Mary Smith (Custodian's Helper)	1,350.00
Beulah Lyon (Cook)	3,600.00
Mary Smith (Transportation)	1,400.00
Doris Avery (Transportation)	1,400.00
Robert Smith Transportation)	1,500.00

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rumney, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1978 at 7:00 o'clock in the evening to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees or officers.

2. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal state, or local agency.

3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

4. To transact any other business that may legally come before this meeting.

Given under our hands at said Rumney this 1st day of March 1978.

Betty Jo Taffe
Sandra Poitras
Robert J. Berti
School Board

A true copy of Warrant-Attest:

Betty Jo Taffe
Sandra Poitras
Robert J. Berti
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the town hall in said district on the 14th day of March, 1978, at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.
Polls will not close before 6:00 p.m.

Given under our hands at said Rumney the 27th day of February 1978.

Betty Jo Taffe
Sandra Poitras
Robert J. Berti
School Board

A true copy of Warrant-Attest:

Betty Jo Taffe
Sandra Poitras
Robert J. Berti
School Board

RUMNEY SCHOOL DISTRICT
1978 - 1979 Budget Data

Accounts	1976-77 Adopted Budget	1976-77 Expenditures	1977-78 Adopted Budget	1978-79 School Dept. Request
100 ADMINISTRATION				
110.1 Salaries of District Officers				
School Board Chairman	200.00	200.00	200.00	200.00
School Board Members	300.00	300.00	300.00	300.00
Treasurer	125.00	125.00	125.00	125.00
Moderator	10.00	10.00	10.00	10.00
Clerk	10.00	10.00	10.00	10.00
Secretary			150.00	
TOTAL	**645.00**	**645.00**	**795.00**	**645.00**
135 Contracted Services				
Auditors	20.00	24.00	25.00	25.00
Attorney's Fees	50.00		200.00	200.00
Ballot Clerks		50.00		
Census Takers	50.00			
Supervisor of Checklist	10.00		10.00	10.00
Police	20.00	35.75	25.00	50.00
Negotiations Expenses	1,000.00	826.15		100.00
TOTAL	**1,150.00**	**935.90**	**260.00**	**385.00**

190 Other Expenses for Administration				
Printing				
School District Reports	400.00	680.00	400.00	700.00
Census Cards	30.00		30.00	40.00
Ads	50.00	30.10	10.00	30.00
School Board Expenses				
Conference/Travel	30.00		30.00	
Sample Ballots		43.75		45.00
Treasurer's Expenses				
Cashbook	35.00	3.20	35.00	35.00
Postage & Envelopes	75.00		75.00	75.00
TOTAL	**620.00**	**757.05**	**580.00**	**925.00**
200 INSTRUCTION				
210 Salaries for Instruction				
210.1 Principals	10,950.00	10,900.00	11,950.00	13,200.00
210.3 Teachers				
Full-time	74,950.00	74,315.00	72,500.00	84,500.00
Part-time			7,000.00	
Substitutes	1,350.00	1,692.50	1,350.00	1,500.00
Art	1,740.00	1,740.00		
ESS Coordinator	200.00	200.00	200.00	200.00
Music				1,520.00
Occupational Therapist				200.00
Speech Pathologist	2,300.00	2,300.00	3,570.00	3,570.00
TOTAL	**80,540.00**	**80,247.50**	**84,620.00**	**91,490.00**
210.5 Clerical	300.00	360.00	500.00	900.00
210.9 Aides				1,985.00
TOTAL 210 SALARIES	**91,790.00**	**91,507.50**	**97,070.00**	**107,575.00**

215	Textbooks	**790.00**	**1,056.09**	**450.00**	**600.00**
220	Library and AV Materials	**2,200.00**	**3,251.85**	**1,980.00**	**2,050.00**
230	Teaching Supplies	**3,900.00**	**5,219.76**	**3,900.00**	**5,580.00**
235	Contracted Services				
	Testing	480.00	289.70	480.00	300.00
	Squam Lakes Science Center	80.00		80.00	100.00
	Special Testing	270.00	450.75	270.00	270.00
	Summer Curriculum Work	300.00		300.00	400.00
	TOTAL	**1,130.00**	**740.45**	**1,130.00**	**1,070.00**
290	Other Expenses for Instruction				
	Assemblies	150.00		300.00	150.00
	Course Reimbursements	1,320.00	784.50	1,345.00	1,494.00
	Field Trips	150.00	32.33	300.00	150.00
	Graduation Expenses	100.00	194.88	100.00	150.00
	Meetings, Conventions, Wkshps	25.00	134.00	25.00	25.00
	Office Supplies	300.00	328.48	300.00	350.00
	Postage		83.98		100.00
	Professional Subscriptions	35.00	72.40	35.00	35.00
	Rental of Instructional Equip		60.00	60.00	60.00
	Teacher Activities	100.00	30.00	100.00	100.00
	TOTAL	**2,180.00**	**1,720.57**	**2,565.00**	**2,614.00**

300 ATTENDANCE SERVICES				
310 Salaries	**15.00**		**15.00**	**15.00**
400 HEALTH SERVICES				
410 Salaries	1,181.00	1,181.25	788.00	840.00
490 Other Health Expenses				
Health Supplies	75.00	81.22	75.00	100.00
TOTAL	**1,256.00**	**1,262.47**	**863.00**	**940.00**
500 PUPIL TRANSPORTATION				
510 Salaries		2,712.00	2,900.00	3,050.00
525 Replacement of Vehicles and Equipment	4,000.00	3,977.23		
526 Repairs of Vehicles and Equipment	2,300.00	82.72	500.00	500.00
530 Supplies for Vehicles and Equipment		2,414.57	2,050.00	2,050.00
535 Contracted Services				
Bus Contracts	3,700.00	1,000.00	1,000.00	1,500.00
555 Pupil Transportation Insurance			500.00	800.00
576 Expenditures in lieu of trans.				
(parents & Guardians)	4,000.00	2,050.00		
590 Other Expenses			2,550.00	2,550.00
TOTAL	**14,000.00**	**12,236.52**	**9,500.00**	**10,450.00**

600	**OPERATION OF PLANT**				
610	Salaries - Custodial				
	Custodian	7,775.00	7,690.21	6,800.00	7,100.00
	Custodian's Helper			1,350.00	1,425.00
	Vacation Help			100.00	100.00
	TOTAL	**7,775.00**	**7,690.21**	**8,250.00**	**8,625.00**
630	Custodial Supplies (incl. light bulbs)	**800.00**	**1,225.94**	**1,000.00**	**1,000.00**
635	Contracted Services				
	Mowing	200.00	200.00	150.00	150.00
	Rubbish Removal	275.00	260.00	275.00	275.00
	Septic Pumping and Treating	50.00		125.00	80.00
	TOTAL	**525.00**	**460.00**	**550.00**	**505.00**
640	Heat				
	Oil	5,000.00	5,089.13	5,000.00	5,500.00
	TOTAL	**5,000.00**	**5,089.13**	**5,000.00**	**5,500.00**

645	Utilities				
	Electricity	2,100.00	2,540.27	2,300.00	2,400.00
	Telephone	420.00	541.40	450.00	540.00
	TOTAL	**2,520.00**	**3,081.67**	**2,750.00**	**2,940.00**
690	Other Expenses				
	Painting	300.00		200.00	200.00
	TOTAL	**300.00**		**200.00**	**200.00**
700	**MAINTENANCE OF PLANT**				
725	Replacement of Equipment (not built-in)				
	AV Bulbs	50.00	20.55	50.00	50.00
	Vacuum Cleaner		307.90		
	TOTAL	**50.00**	**328.45**	**50.00**	**50.00**
726	Repairs to Equipment - Materials (not built-in)				
	Instructional Equipment	250.00	276.83	200.00	300.00
	Office Equipment			50.00	50.00
	TOTAL	**250.00**	**276.83**	**250.00**	**350.00**
735	Contracted Services for Maintaining Plant and Repairing Equipment				
	Piano Tuning	90.00		50.00	50.00
	Maintenance Contr. (custodial)	100.00	168.72	100.00	100.00
	TOTAL	**190.00**	**168.72**	**150.00**	**150.00**

766 Repairs to Building and Built-In Equipment				
Materials and repair parts		2,396.05	150.00	300.00
Electrical/Plumbing	100.00		100.00	300.00
Ceilings				300.00
Heating				1,500.00
Storm Windows				500.00
Drainage				750.00
TOTAL	**100.00**	**2,396.05**	**250.00**	**3,650.00**
800 FIXED CHARGES				
850.2 Dist. Share Teacher Retirement	2,340.00	1,951.24	2,271.00	2,559.00
850.3 District Share FICA				
Elementary	5,483.00	5,462.07	6,091.00	6,571.00
TOTAL	**7,823.00**	**7,413.31**	**8,362.00**	**9,130.00**
855 Insurance				
Fidelity Bonds		20.00	20.00	20.00
Property (incl. AV Equip. & Boilers)		1,274.00	1,114.00	900.00
Workmans Compensation		428.00	516.00	800.00
Disability		66.73	200.00	400.00
TOTAL	**2,000.00**	**1,788.73**	**1,850.00**	**2,120.00**
890 Health Insurance Plans				
Elementary	2,940.00	1,883.25	2,472.00	2,688.00
TOTAL	**2,940.00**	**1,883.25**	**2,472.00**	**2,688.00**

900	**SCHOOL HOT LUNCH**				
910	Salaries				
	Hot Lunch Director	3,300.00	3,174.03	3,600.00	3,800.00
	TOTAL	**3,300.00**	**3,174.03**	**3,600.00**	**3,800.00**
975	School Lunch & Special Milk Program				
	Federal Monies	4,000.00	8,185.58	4,000.00	4,000.00
	District Monies	1,000.00		1,000.00	1,000.00
	TOTAL	**5,000.00**	**8,185.58**	**5,000.00**	**5,000.00**
1000	**STUDENT BODY ACTIVITIES**				
1010	Coaches Salaries	750.00	875.00	875.00	875.00
1075	General Support				
	Athletics	200.00	160.00	220.00	220.00
	TOTAL	**950.00**	**1,035.00**	**1,095.00**	**1,095.00**
1200	**CAPITAL OUTLAY**				
1267	New Equipment (not built-in)				
	Art			85.00	85.00
	Physical Education			200.00	200.00
	Learning Disabilities			15.00	15.00
	Math			20.00	20.00
	Language Arts				132.00
	Cassettes				133.00
	TOTAL	**350.00**	**975.91**	**320.00**	**585.00**
1300	**DEBT SERVICE/CURRENT MONIES**				
1370	Principal of Debt	15,000.00	15,000.00	15,000.00	
1371	Interest on Debt	1,200.00	1,200.00	600.00	
	TOTAL	**16,200.00**	**16,200.00**	**15,600.00**	

1400 OUTGOING TRANSFER ACCOUNTS				
1477.1 Tuition/Other School Districts	118,991.00	105,222.43	133,536.00	147,870.00
1477.2 Transp./Other School Districts	950.00			
1477.3 Supervisory Union Expenses	8,360.00	8,359.59	9,760.00	9,884.00
1479.1 Tuition/Private Schools	950.00		1,061.00	1,190.00
1479.2 Transportation/private Schools			1,061.00	1,190.00
TOTAL	**129,251.00**	**113,582.02**	**145,418.00**	**160,134.00**
GRAND TOTAL	**$305,000.00**	**$294,287.99**	**$321,275.00**	**$340,371.00**

RUMNEY SCHOOL BOARD
BUDGET CONSIDERATIONS FOR 1978-79

———

The Rumney School District budget for fiscal year 1978-79 is $340,371, an increase of $19,096 or 5.9% over last year. The budget can be broken into three categories as follows:

	1977-78	1978-79	$ increase	%
Rumney Elementary	$177,979	$182,617	$4,638	2.6%
Plymouth High School	133,536	147,870	14,334	10.7%
S.U. #48	9,760	9,884	124	1.3%

The proposed elementary school budget represents an increase of 2.6% over the present budget.

1) A 6% annual inflation rate has increased the cost of school district reports, books, audio-visual materials, teaching supplies, office supplies and postage, graduation expenses, heating oil, phone service, electricity, insurance and new equipment.

2) Salary increases reflect the rate of inflation as well as an attempt to bring salaries up to the level of comparable positions in neighboring school districts resembling Rumney in size and financial status.

3) The board would like to restore the music/art position that it eliminated last year.

4) In response to the federal law regarding education of the handicapped, the budget includes a half-time aide for an emotionally disturbed child and a small consultant's fee for occupational therapy. The board feels it can provide these services less expensively by educating handicapped children in the district than by sending them elsewhere.

5) The building repair budget has been underfunded in the past. In addition, the district faces major problems with the heating system and drainage problems behind the 7th and 8th grade rooms.

6) The budget includes a sum for negotiation expenses since the board must negotiate a new contract with the Rumney teachers next fall.

These increases are off-set by elimination of debt service payments, elimination of the school board secretarial position, and a reduction in funds for assemblies, field trips and testing costs.

Plymouth Area High School tuition has decreased from $1,712 this year to $1.643 per student for 1978-79. However, with a small class of graduating seniors and a twenty student Russell School eighth grade class. the town of Rumney anticipates sending 90 students to high school next year.

The Supervisory Union #48 budget for fiscal year 1978-79 is $105.152. an increase of $3,701 or 3.6% over this year. This represents an increase of $124 for the Rumney School District.

The Russell School cost per pupil was $1,008 for the last school year. the second lowest per pupil cost in the supervisory union. Rumney's 1976-77 transportation costs of 28 cents per mile or $49.18 per pupil were by far the lowest in the union. The Rumney School Board is seeking to maintain a quality educational program for the children of the district while keeping the cost to Rumney taxpayers as low as possible.

RUMNEY SCHOOL DISTRICT 1978-1979 REVENUE DATA

	1976-77 Actual Receipts	1977-78 Adopted Revenues	1978-79 Estimated Revenues
UNENCUMBERED BALANCE	5,906.95	17,183.32	
REVENUE FROM STATE SOURCES			
Sweepstakes	7,798.89	3,440.03	5,000.00
School Building Aid	4,500.00	4,500.00	
Foster Children Aid	400.00	400.00	400.00
School Lunch	393.41		
REVENUE FROM FEDERAL SOURCES			
National Forest Reserve	173.25		
School Lunch & Milk Program	8,967.77	4,000.00	4,000.00
PL89-10 (ESEA) Title I	3,370.82	4,000.00	4,000.00
PL89-313	400.00	800.00	400.00
LOCAL REVENUE EXCEPT TAXES			
Trust Fund Income		600.00	
Other Revenue from Local Sources	307.00		
Hot Lunch Loan	500.00	1,000.00	1,000.00
BONDS-NOTES & CAPITAL RES. FUNDS			
Receipts from Cap. Reserve Funds	3,000.00		
Total Revenues and Credits	35,718.09	35,923.35	14,800.00
District Assessment	274,594.16	285,351.65	325,571.00
TOTAL APPROPRIATIONS	**$310,312.25**	**$321,275.00**	**340,371.00**

DETAILED STATEMENT OF RECEIPTS

Date	With Whom	Description	Amount
7-10-76	Town of Rumney	Appro.	$20,000.00
9-20-76	Town of Rumney	Appro.	15,000.00
10-16-76	Town of Rumney	Appro.	15,000.00
11-26-76	Town of Rumney	Appro.	6,000.00
11-30-76	Town of Rumney	Appro.	54,000.00
1-10-77	Town of Rumney	Appro.	15,000.00
2-22-77	Town of Rumney	Appro.	15,000.00
3-20-77	Town of Rumney	Appro.	15,000.00
4-30-77	Town of Rumney	Appro.	15,000.00
6-15-77	Town of Rumney	Appro.	100,594.16
6-15-77	Town of Rumney	Appro.	4,000.00
	State of N.H.	Hot Lunch	9,217.80
10- 1-76	State of N.H.	Sweeps	7,798.89
10- 1-76	State of N.H.	Gas Refund	87.73
1-17-77	State of N.H.	Gas Refund	23.80
3- 8-77	State of N.H.	Gas Refund	57.13
5- 9-77	State of N.H.	Gas Refund	60.98
	State of N.H.	Commodity	143.38
	State of N.H.	Building Aid	4,500.00
	State of N.H.	Nat'l Forest Res.	138.71
	State of N.H.	Nat'l Forest Res.	40.54
	State of N.H.	Foster Child, Aid	400.00
	State of N.H.	Fed. Reimb. 893:13	400.00
3-10-76	Grange Mutual	Safe Theft	100.00
9- 8-76	Brewsters	Repairs Ref.	311.68
11- 1-76	Town of Rumney	Trust Fund	3,000.00
11-18-76	Merrimack Mutual	Safe Theft Reimb.	50.00
12-10-76	Russell School	Reimb. Supplies	150.00
	Russell School	Reimb. Hot Lunch	2,255.20
	Sup. Union	Title I	3,370.82
3- 8-77	Town Clerk - Rum.	Filings	7.00
	Wentworth School	Tuition	475.00

REPORT OF SCHOOL DISTRICT TREASURER FOR THE FISCAL YEAR JULY 1, 1976 TO JUNE 30, 1977

SUMMARY

Cash on Hand July 1, 1978 (Treasurer's bank balance)		$12,393.33
Received from Selectmen (Include only amounts actually received)		
Current Appropriation	$274,594.16	
Revenue from State Sources	13,471.91	
Revenue from Federal Sources	9,391.05	
Received from Tuitions	475.00	
Received from all Other Sources	9,244.70	
TOTAL RECEIPTS		307,176.82
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		319,570.15
Less School Board Orders Paid		300,983.47
Balance on Hand June 30, 1977 (Treasurer's Bank Balance)		18,586.68

July 1, 1977

KATHLEEN DONESKI
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Rumney, N.H. of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

Gregor A. Andersen, Auditor
Gladys W. Ackerman, Auditor

September 21, 1977

BALANCE SHEET
June 30, 1977

ASSETS

Cash on Hand, June 30, 1977	
General Fund	$18,586.68
Accounts Due to District	
From State	
Gas Tax Refund	109.74
Educ. Voc. Rehabil.	366.02
Hot Lunch - May	1,107.44
Kevin Dean - Tuition (Last Half) 1975-76	191.52
William Hulick	7.65
See Attached List	1,370.96
Capital Reserves: (Held by Trustees)	2,098.24
TOTAL ASSETS	23,838.25
Net Debt (Excess of Liabilities Over Assets)	
GRAND TOTAL	23,838.25

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand, June 30, 1977	
Building Fund	
Accounts Owed by District	
Advance on 77-78 Appropriation	
Benefic Press	$ 118.72
Concord General Life Insurance	58.02
B. Currier	250.00
Dartmouth-Hitchcock Prof. Serv.	220.00
Garrard Publishing Company	116.27
See Attached List	3,793.68
Capital Reserves: (Offsets Similar Asset Account)	2,098.24
TOTAL LIABILITIES	6,654.93
Surplus (Excess of Assets Over Liabilities)	17,183.32
GRAND TOTAL	23,838.25

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds were Issued.	
Outstanding at Beginning of Year	30,000.00
Issued During Year	00
TOTAL	30,000.00
Payments of Principal of Debt	15,000.00
Notes and Bonds Outstanding at End of Year	15,000.00

RUMNEY SCHOOL DISTRICT
ACCOUNTS PAYABLE
1976-77

Ginn and Company	$ 52.94
J.L. Hammett Company	100.95
Harcourt, Brace & World	27.22
Houghton Mifflin Publishing Company	9.99
Raymond Keniston	50.00
Laidlaw Brothers	6.99
MacMillan & Company	8.74
McGraw-Hill/Webster Division	438.64
New Hampshire Electric Cooperative, Inc.	188.30
Northeast Audio Visual, Inc.	115.00
Prescott Lumber Company	100.00
Rumney School District - Hot Lunch Program	1,107.44
Saymore Trophy Company, Inc.	96.60
Science Research Associates, Inc.	267.59
Shortt's Garage	14.57
Robert Smith	800.00
Ruth B. Tilson	5.21
Town of Plymouth	250.00
Trumbull's Hardware	150.00
Maureen Turner	3.50
TOTAL	$3,793.68

ACCOUNTS RECEIVABLE [1976-77]

Irving MacDonald	$ 180.60
Colin MacKinnon	2.80
Newfound Area School District - Supervisory Union #2 Tuition 1976-77	546.96
Rumney School District Hot Lunch Program	165.60
Wentworth School District	475.00
TOTAL	$1,370.96

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Significant progress in education requires not only knowledge and skill, but also patience and time. Education is a process whereby all people can gain the knowledge, skills, and attitudes which will make them useful citizens and be able to contribute to our democratic society. Classrooms are not teacher dominated but learning centers with pupils thinking, questioning, creating, and pursuing those problems that are pertinent to the society in which we are living. The learning process is uppermost in our minds because it is impossible to teach or learn everything, especially since it is soon obsolete and oft-times forgotten. This is not to say that we will not teach basic education — the three r's — but it is through the process and not subject matter that schools have pupils "Thinking".

With these ideas in mind teachers are resource people rather than someone who gives information and asks for its return a few days later. A teacher becomes the center of learning by guiding, counseling, and stimulating students. The feeling for this educational process is a challenge and a tremendous responsibility for our educators. The quality of the child's education depends on the ability of his instructors and the quality of teaching he receives. The staff in Rumney is an excellent one and deserves the support and praise of the community in the manner in which they perform their duties and responsibilities.

Human talent is a major source of wealth — education makes progress possible — the price of educational excellence is an investment —. The success of the total educational program comes largely from the capacity and willingness of students, parents, faculty, administrator, and school board members to develop a positive rapport. A relationship of mutual trust and confidence is of paramount concern. This can be achieved.

Respectfully submitted,
Donald H. Cosgrove
Superintendent of Schools

PRINCIPAL'S REPORT

The school year began with two new faces on the faculty: Roland Good, a recent Penn State Graduate who teaches Science to grades 5-8 and provides also a Special Needs classroom experience in the morning, and Muriel Hall, an experienced teacher who teaches Math to grades 5-8 as well as Art, Music, and Phys. Ed. to the 5th graders.

We are fortunate to have received assistance under the Comprehensive Employment Training Act to hire two full-time teacher aides, Helen Partridge who works in a one-to-one tutorial program and Alice Tobin who is our transitional teacher aide for the first grade.

The Staff of Russell School continue to provide educational experiences, both in and out of the classroom, which help the growth of each individual child: Basic Skills subjects like Reading, Math, Language Arts, and Science and Social Studies; Physical Education experiences like Phys. Ed. classes, Body Movement, intramural, and Interscholastic Athletics; A field trip and assembly program which exposes all children to the resources of our locale as well as those depicted in films of far away places. Our Special Services Program continues to serve a variety of children with differing needs from remedial reading to emotional and physical handicaps. Public Law 94-142, which takes effect in September 1978, mandates that we provide such programs for all children who demonstrate the need.

Ms. Billie Gage, the school nurse, is screening the vision and hearing of all youngsters as well as providing consultation with students, staff, and parents regarding health, hygiene, and dietary problems which affect each child's growth and educational development. Bob Smith and his wife Mary continue to keep the school clean and shiny. Their time - much of which is above and beyond the call of duty - is of great benefit to the school and community. Mrs. Lyon is serving a record number of hot lunches each week in one of the finest hot lunch programs in the State.

As long as the community is willing to provide financial resources and human support to the school program, we will continue to have a school we all can be proud of.

Respectfully submitted,
Colin F. MacKinnon
Principal

REPORT OF SCHOOL NURSE

The following is a report of the health services of the Russell Elementary School for the school year 1977-1978.

Heights, weights, routine vision and hearing screening, health conferences, first aid treatment and assisting parents with health provider follow-up is all a part of the routine health work.

A dental program is being offered to the whole school this year with the help of Mrs. Herbert Stark, N.H. State Dental Hygienist.

Over 90% of all pre-school children are screened at the Pre-School Hearing and Vision Clinic each year at the Plymouth Elementary School through the combined efforts of the Plymouth Lions Club, the N.H. Dept. of Public Health and the school nurse. The pre-school hearing and vision clinic will be held April 14, 1978 for all four and five year old youngsters in your community. This clinic should be well publicized for all parents concerned.

Home visits are made as necessary or requested for any health problem.

Pre-school registration will be held in May again this year. To inform you of the required immunizations, they are as follows: Measles, German Measles, TB test within 1 year, DPT (three shots and a booster) DT booster (if indicated), Polio (3 drinks and a booster), a physical exam by a health care provider is required for all first graders.

I wish to thank the staff for their interest and aid in providing good health care for the children. I also thank the parents and students for their cooperation this past year.

Respectfully submitted,
Billie Gage, A.R.N.P.
Russell School Nurse

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1976 - 1977

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of $22,000 which was received by the Superintendent of Schools of Supervisory Union #48 during 1976-1977 was made up as follows: $2,500 paid by the State of New Hampshire and $19,500 was prorated among the school districts comprising the Supervisory Union. Allowance for $800 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1976-1977 was made up as follows: $2,380 paid by the State of New Hampshire and $16,620 was prorated as stated above. Allowance for $1,700 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	14.81	$2,887.95	118.48	$2,461.42	251.77
Holderness	14.39	2,806.05	115.12	2,391.62	244.63
Plymouth	38.94	7,593.30	311.52	6,471.83	661.98
Rumney	**10.05**	**1,959.75**	**80.40**	**1,670.31**	**170.85**
Thornton	8.82	1,719.90	70.56	1,465.88	149.94
Waterville Valley	8.04	1,567.80	64.32	1,336.25	136.68
Wentworth	4.95	965.25	39.60	882.69	84.15

PUPIL ENROLLMENT 1977 - 78
SEPTEMBER 1977

Grade 1	27	Grade 5	17
Grade 2	19	Grade 6	23
Grade 3	21	Grade 7	22
Grade 4	20	Grade 8	21

Total 170

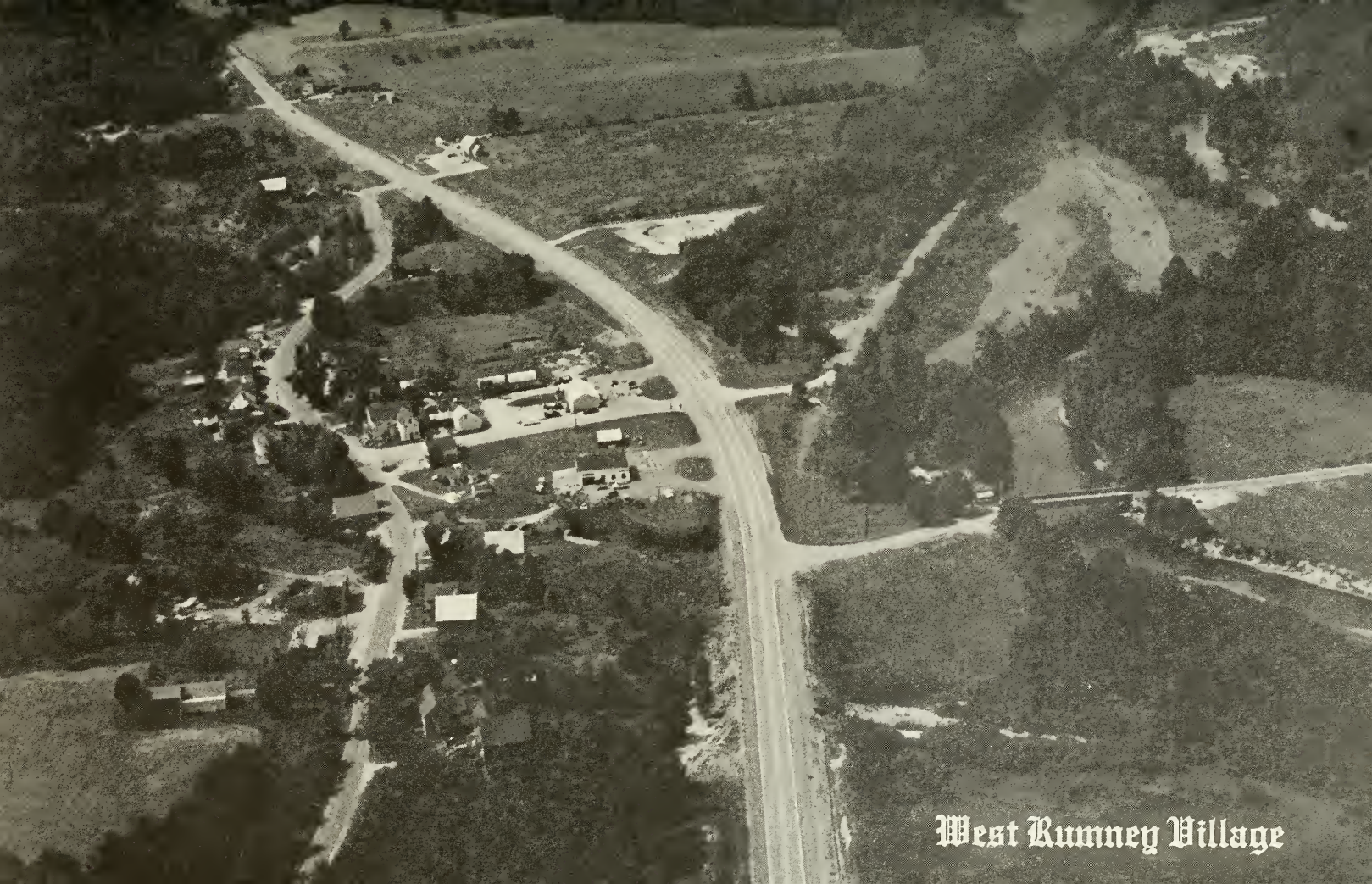
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West Rumney Village